

Work Order ID 105608

105608

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Thursday, August 08, 2013 2:33:44 PM

Item ID: D3693-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: ROD END BEARING

Start Date: 8/8/2013 Start Qty: 20.00

20

Cust Item ID:

Required Date: 8/22/2013 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 13-08-08

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3693	C								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>20884</u>								
	Purchase Part Number: 047-140-252-005								
	Supplier: Bell								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								

CL 13/08/12 (20)

20x SP
13-8-21

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Start Date: 8/8/2013 Start Qty: 20.00

20

Cust Item ID:

Required Date: 8/22/2013 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hour ^{DAS}
27
9-89

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

130

0.00

130

Small Fab

Memo

0.00

Small Fab

1- PRIOR TO DRILL FILL ROD WITH HYSOL OR MAGNOBOND
ADHESIVE AND LET CURE AS PER MANUFACTURER'S INSTRUCTION.

2- DRILL USING JIG DT9514

2-DEBURR

140

QC5- Inspect part completeness to step on W/O

0.00

140

QC

Memo

0.00

Quality Control

DAS
27
9-89

B 11/20

SAD 13/11/18 (20)

20

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Accept

N900040100Setup Start ***NS1***

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Start Date: 8/8/2013 Start Qty: 20.00

20

Cust Item ID:

Required Date: 8/22/2013 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

Identify as per dwg & Stock Location: *STCA*

0.00

150

Packaging

Memo

0.00

Packaging

*20X*DAS
26
989

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

*OK / Rm 13/11/20**13-11-20*

Picklist Print

Thursday, August 08, 2013 2:33:51 PM

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Work Order ID: 105608

105608

Parent Item: D3693-1

D3693-1

Parent Item Name: ROD END BEARING

Start Date: 8/8/2013

Required Date: 8/22/2013

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A New Issue 08-01-17 JLM Verified By:EC
IPP Rev:B As per Rev B 09-01-20 JLM Verified By:DD IPP
REV:C 13.01.24 PER ECN12-693 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
047-140-252-005		Purchased		No			Each	0.0000		20			

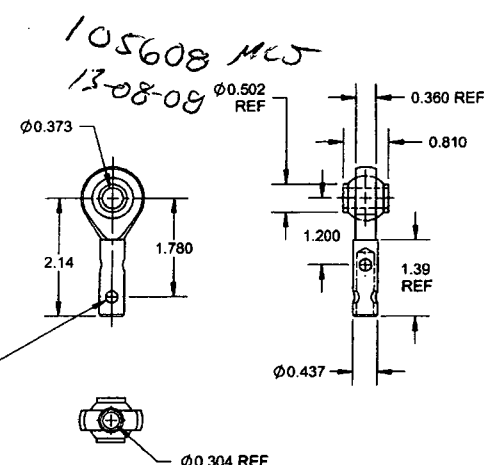
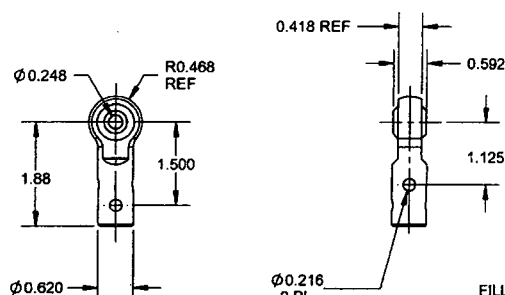
047-140-252-005

Rod Bearing End

**

20 x SP13-8-21

SPECIFICATION CONTROL DRAWING



△ Ø0.216
2PL
PRIOR TO DRILL
FILL ROD END WITH HYSOL
EA934NA OR MAGNOBOND 6398
ADHESIVE,
CURE AS PER MANUFACTURER'S
INSTRUCTION

**D3693-1
ROD END BEARING**

**D3693-3
ROD END BEARING**

RELEASED
2013-01-22

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

C	Ø0.216 PILOT HOLES WERE Ø0.189, (ZN B6-1, C4-1) REF NCR12-2074	DB	12.12.05
B	REMOVED SHADED VIEW (ZN D8-1, D1-1); 0.592 WAS 0.591 (ZN C5-1); REFORMATTED SHEET; TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	DB		
CHECKED	MB		
MFG. APPR.	JLM		
APPROVED			
DE APPR.			
DATE	12.12.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO. **D3693**
REV. C
SHEET 1 OF 1
TITLE **ROD END BEARING**
SCALE NTS

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Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

August 13, 2013

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#13-002455

Customer PO number: 20884

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

Phone: (613)632-5200

Ship Via: FED EX

Carrier Terms:

Waybill: 796455884497

Customer PO number: 20884

Item	Part Number	Part Description	Current Location	Qty/UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	7 Each		LT-13-011919

Type of sale: Outright

Sales Order Number: SO13-01082.001

Eagle PO Number: PO-13-003876.1

Fedex P1 Collect

Parts on Back Order

Item	Part Number	Part Description	Qty Sold	Back Order Qty	Qty Shipped
1	047-140-252-005	BEARING,ROD END	34	27	7

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

August 20, 2013

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#13-002528

Customer PO number: 20884

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Phone: (613)632-5200

Waybill: 796505512535

Customer PO number: 20884

Item	Part Number	Part Description	Current Location	Qty UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	27 Each		LT-13-012269

Type of sale: Outright

Sales Order Number: SO13-01082.001

Eagle PO Number: PO-13-003876.1

Fedex P1 Collect

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20884

Purchase Order Date 8/12/2013

PO Print Date 8/12/2013

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
08/30/13

Contact Name

Vendor Phone 403-250-7370

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extenc Pr
1	047-140-252-005 AS PER DWG D3284 REV. B B105545	Rod Bearing End	8/15/2013 Yes 8/15/2013		14.00 Each	\$103.04	\$1,442
Line Total:							\$1,442
2	047-140-252-005 AS PER DWG D3693 REV. C B105608	Rod Bearing End	8/15/2013 Yes 8/15/2013		20.00 Each	\$103.04	\$2,060
Line Total:							\$2,060
PO Total:							\$3,503

CL mg

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - ☒ YES ☐ NO
PST# 6122-5207

Change Nbr: 1

Change Date: 8/12/2013

LOT #: LT-13-012269



Sold To: SO13-01082.001
Sold Date: 8/20/2013 7:22:54PM

PART #: 047-140-252-005

Description: BEARING, ROD END

Serial No:

Condition: New

Qty Sold: 27.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

August 20, 2013

Inspector

Lic. No./Stamp



LOT #: LT-13-011919



Sold To: SO13-01082.001
Sold Date: 8/13/2013 6:55:59PM

PART #: 047-140-252-005

Description: BEARING, ROD END

Serial No:

Condition: New

Qty Sold: 7.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

August 13, 2013

Inspector

Lic. No./Stamp

